TV Contract Print CBS TELEVISION WTOG-TV

### **Report Parameters:**

**BILLING SUMMARY: YES** 

MAKEGOODS: YES

SORT BY: By Order Number



CONTACT



#### **AGREEMENT MADE BETWEEN**

# WTOG-TV

CONTRACT NO. REV. 8131-44282-3 **DATE PRINTED** 10/03/16

365 105th Terrace N. E., . St. Petersburg FL 33716-3799

AND

WTOG-TV

**PAGE** 1 338437 AGENCY (OR SERVICE) ACTING AS AGENT FOR 383673 ADVERTISER (OR AGENCY AND ADVERTISER) **Cancellation Notice NAME** MAIN STREET MEDIA GROUP SENATE LEADERSHIP FUND Required 45 N Hill Dr Ste 100 PO BOX 25093 AND Announcement 28 days **ADDRESS** Alexandria VA 22313-5093 Warrenton VA 20186-2678 prior notice

NO. WEEKS:

USA

Michelle SANTUOSO PRODUCTEST 3238

AGENCY EST. NO. LOCAL **PRODUCT** 1300 SALESPERSON CODE 3238

NATIONAL Nicole Roy - CTS-PH SALESPERSON

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

BROADCAST SCHEDULE STARTING 09/27/16 AND ENDING 10/03/16

Additional Terms and Conditions: 1) CBS reserves the right to assess a fee for late payments

USA

NONDI SCRIMINATION POLICY GBS Television Stations and its Stations do not discri ninate in advertising contracts on the basis of race or ethnicity, and will no a<del>ccept</del> any advertising which is intended to PWK. ITEM DAYS FROM LENGTH **EFFECTIVE DATES PROGRAMS** BDCST. UNIT RATE TOTAL VALUE(1) TO 07:30A 08:00A 30S 60.00 10/03/16-10/03/16 1 60.00 1..... .1111.. 07:30A 08:004 305 09/27/16-09/30/16 4 60.00 240.00 10000.. 11:00A 12:00N 30S 10/03/16-10/03/16 DMF11A-12P 85.00 85.00 01111.. 11:00A 12:00N 30S 09/27/16-09/30/16 DMF11A-12P 85.00 340.00 5 01111.. 10:00P 11:00P 30S 09/27/16-09/30/16 LFMF10-11PM 175.00 700.00 10000.. 10:00P 11:00P 30S 10/03/16-10/03/16 LFMF10-11PM 1 175.00 175.00 01111 12:00M 12:30A 30S 09/27/16-09/30/16 LFMF12AM-1230AM 65.00 260.00 10000 12:00M 12:30A 305 10/03/16-10/03/16 LFMF12AM-1230AM 1 65 00 65 00 10000.. 12:30A 01:00A 10/03/16-10/03/16 LFMF1230AM-1AM 65.00 9 30S 1 65.00 10 01111.. 12:30A 01:00A 30S 09/27/16-09/30/16 LFMF1230AM-1AM 65.00 260.00 11 10000.. 01:00A 01:30A 30S 10/03/16-10/03/16 OVMF1A-130A 1 50.00 50.00 01111.. 01:00A 01:30A 30S 09/27/16-09/30/16 OVMF1A-130A 50.00 200.00 13 10000.. 01:30A 02:00A 30S 10/03/16-10/03/16 OVMF130A-2A 40.00 40.00 14 01111.. 01:30A 02:00A 30S 09/27/16-09/30/16 OVMF130A-2A 40.00 160.00

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.



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Michelle SANTUOSO PRODUCTEST 3238

LOCAL AGENCY EST. NO. PRODUCT CODE 1300 SALESPERSON 3238

NATIONAL Nicole Roy - CTS-PH SALESPERSON

BROADCAST SCHEDULE STARTING 09/27/16 AND ENDING 10/03/16 NO. WEEKS:

CBS Television Stations Standard Terms and Conditions for advertising shall apply. Additional Terms and Conditions:

1) CBS reserves the right to assess a fee for late payments.

2) CBS	reserves the right to refu	se paymo	nts in select fo	rmats based on	business circ	ımstances.				l
NONDIS	CRIMINATION POLICY:	<del>প্রম</del> ্ভ <del>।</del>	evision Statio <del>ग</del> ्र	Mand its Station	do not discrii	ninate in advertising contrac	ts on the basis of race or ethnicity, and will no	a <del>ccep</del> tany	advertising which	is intended to
ITEM	DAYS	PWK.	FROM	TO	LENGTH	EFFECTIVE DATES	PROGRAMS	BDCST.	UNIT RATE	TOTAL VALUE(1)
15	1	1	09:00P	10:00P	30S	09/29/16-09/29/16	SUPERNATURAL	1	1000.00	1000.00
16	1.	1	12:00N	02:00P	30S	10/01/16-10/01/16	SAT 12-2PM	1	100.00	100.00
17	1.	1	02:00P	04:00P	30S	10/01/16-10/01/16		1	100.00	100.00
18	1.	1	08:00P	09:00P	30S	10/01/16-10/01/16	WSA8P-9P	1	175.00	175.00
19	1.	1	09:00P	10:00P	30S	10/01/16-10/01/16	WSA9P-10P	1	175.00	175.00
20	1.	1	10:00P	11:00P		10/01/16-10/01/16	WSA10PM-11PM	1	115.00	115.00
21	1	1	02:00P 04:00P	04:00P 05:00P	30S 30S	10/02/16-10/02/16 10/02/16-10/02/16	SUN 2P MOVIE WSU4P-5PM	1	100.00	100.00
23	1	1	06:00P	07:00P		10/02/16-10/02/16	WSU6P-7P	1	150.00	150.00
24	1	1	09:00P	10:00P	30S	10/02/16-10/02/16	WSU9P-10P	1	215.00	215.00
25	Sa 10/01	1	02:00P	04:00P	30S	10/01/16-10/01/16		1	150.00 Credit	150.00 (150.00)
Maken	ood for missed spot from	#44280								
	ood to thinocod oper trott						Total Contract:	46		5105.00
							—— Billing Summary ———			<del>-</del>
						<u>Oct</u>	Nov Dec		<u>Total</u>	
					Qtr 4		.00 .00		4955.00	
					<b>4</b> ,11 T		.00			





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ITEM	DAYS	PWK.	FROM	TO	LENGTH	EFFECTIVE DATES	PROGRAMS	BDCST.	UNIT RATE	TOTAL VALUE(1)
	57110		1110111	10	LLINOIII	ETTEOTIVE BATTEO	T NO GIV WIE	2200	ONTITUTE	101712 071202(1)
								GR	AND TOTAL	
								<u> </u>	AND TOTAL	
									4955.00	
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